

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
***Federal Fiscal Year 2004***

Date: 11/1/2004  
Page: 1 of 2

**Vendor: 943177378 00, PROGRESSIVE CHILD CARE SERVICES**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	645.02
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	645.02
CFDA 10.550 Total:							<b>1,290.04</b>
10/08/2003	Supt of Public Instruction	1170200310084999000890	0348		10.558	Child and Adult Care Food Program	93.00
10/08/2003	Supt of Public Instruction	1170200310084999000880	0348		10.558	Child and Adult Care Food Program	301.91
11/06/2003	Supt of Public Instruction	1170200311064999000700	0348		10.558	Child and Adult Care Food Program	51.81
11/06/2003	Supt of Public Instruction	1170200311064999000690	0348		10.558	Child and Adult Care Food Program	106.20
11/06/2003	Supt of Public Instruction	1170200311064999000680	0348		10.558	Child and Adult Care Food Program	427.43
12/03/2003	Supt of Public Instruction	1170200312034999000680	0348		10.558	Child and Adult Care Food Program	41.58
12/03/2003	Supt of Public Instruction	1170200312034999000670	0348		10.558	Child and Adult Care Food Program	84.60
12/03/2003	Supt of Public Instruction	1170200312034999000660	0348		10.558	Child and Adult Care Food Program	336.33
01/07/2004	Supt of Public Instruction	1170200401074999000700	0348		10.558	Child and Adult Care Food Program	42.84
01/07/2004	Supt of Public Instruction	1170200401074999000690	0348		10.558	Child and Adult Care Food Program	91.20
01/07/2004	Supt of Public Instruction	1170200401074999000680	0348		10.558	Child and Adult Care Food Program	336.09
02/04/2004	Supt of Public Instruction	1170200402044999000790	0348		10.558	Child and Adult Care Food Program	47.40
02/04/2004	Supt of Public Instruction	1170200402044999000780	0348		10.558	Child and Adult Care Food Program	94.20
02/04/2004	Supt of Public Instruction	1170200402044999000770	0348		10.558	Child and Adult Care Food Program	383.64
03/03/2004	Supt of Public Instruction	1170200403034999001050	0348		10.558	Child and Adult Care Food Program	328.54
03/03/2004	Supt of Public Instruction	1170200403034999001070	0348		10.558	Child and Adult Care Food Program	40.00
03/03/2004	Supt of Public Instruction	1170200403034999001060	0348		10.558	Child and Adult Care Food Program	88.80
04/07/2004	Supt of Public Instruction	1170200404074999001380	0348		10.558	Child and Adult Care Food Program	49.92
04/07/2004	Supt of Public Instruction	1170200404074999001370	0348		10.558	Child and Adult Care Food Program	108.00
04/07/2004	Supt of Public Instruction	1170200404074999001360	0348		10.558	Child and Adult Care Food Program	415.52
05/05/2004	Supt of Public Instruction	1170200405054999000670	0348		10.558	Child and Adult Care Food Program	47.88
05/05/2004	Supt of Public Instruction	1170200405054999000660	0348		10.558	Child and Adult Care Food Program	75.60
05/05/2004	Supt of Public Instruction	1170200405054999000650	0348		10.558	Child and Adult Care Food Program	396.43
06/03/2004	Supt of Public Instruction	1170200406034999001000	0348		10.558	Child and Adult Care Food Program	52.76
06/03/2004	Supt of Public Instruction	1170200406034999000990	0348		10.558	Child and Adult Care Food Program	75.60
06/03/2004	Supt of Public Instruction	1170200406034999000980	0348		10.558	Child and Adult Care Food Program	429.06
07/08/2004	Supt of Public Instruction	1170200407084999000720	0348		10.558	Child and Adult Care Food Program	73.71
07/08/2004	Supt of Public Instruction	1170200407084999000710	0348		10.558	Child and Adult Care Food Program	100.20
07/08/2004	Supt of Public Instruction	1170200407084999000700	0348		10.558	Child and Adult Care Food Program	594.69
08/04/2004	Supt of Public Instruction	1170200408044999000300	0348		10.558	Child and Adult Care Food Program	70.55
08/04/2004	Supt of Public Instruction	1170200408044999000290	0348		10.558	Child and Adult Care Food Program	543.35

**Federal Fiscal Year 2004**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/09/2004	Supt of Public Instruction	1170200409094999000820	0348		10.558	Child and Adult Care Food Program	89.18
09/09/2004	Supt of Public Instruction	1170200409094999000810	0348		10.558	Child and Adult Care Food Program	100.04
09/09/2004	Supt of Public Instruction	1170200409094999000800	0348		10.558	Child and Adult Care Food Program	657.78
CFDA 10.558 Total:							<b>6,775.84</b>
<b>Vendor Total:</b>							<b>8,065.88</b>